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|--|--|---|---|--|--|--|-----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 1999AUG06 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-A CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL | | Code W52H09 | 7. Administered By (If other than Item 6) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911 SCD C PAS NONE ADP PT SC1002 | | | | Code S1403A |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BISON GEAR & ENGINEERING CORP 3850 OHIO AVENUE ST CHARLES IL 60174-0000 TYPE BUSINESS: Other Small Business Performing in U.S. Code 21990 Facility Code | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-99-P-0254 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1999JUN18 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div> | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$32,022.90 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: 7 | | | | | | | |
| <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div> | | | | | | | |
| <div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div></div> | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811 | | | |
| 15B. Contractor/Offendor _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE20-99-P-0254 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: BISON GEAR & ENGINEERING CORP | | | |

SECTION A - SUPPLEMENTAL INFORMATION

PURCHASE ORDER WITHDRAWAL

ITEM: MOTOR DRIVE ASSEMBLY
NSN: 6920-01-158-2231
ANALYST CODE: CTRRI

Reference the order for Supplies, specifically 138 each, NSN:6920-01-158-2231, MOTOR DRIVE ASSEMBLY, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-99-P-0254, dated 18JUN99.

In view of the fact that the said Purchase Order has been rejected, per contractor's letter dated August 04, 1999, no supplies/services will be accepted or invoices honored under the said Purchase Order since it ceased to exist in accordance with the above.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: BISON GEAR & ENGINEERING CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u> | | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AA | M1914829M1 | AA 2 | \$ 32,022.90 | \$ -32,022.90 | \$ 0.00 |
| | 070011 | | | | |
| | | | NET CHANGE | \$ -32,022.90 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 |
| | | | | \$ -32,022.90 |
| | | | NET CHANGE | \$ -32,022.90 |

| PRIOR AMOUNT | | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|--------------|-------------------|------------------|
| <u>OF AWARD</u> | | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 32,022.90 | \$ -32,022.90 | \$ 0.00 |